# Washington State Public Works Board Public Works Trust Fund Emergency Loan Program



### **Application Forms**

|                                | Emergency Loan Program                 |  |  |  |
|--------------------------------|--|--|--|--|
| Eligible Systems               | Bridges                                |  |  |  |
|                                | Roads and Streets                      |  |  |  |
|                                | Domestic Water Systems                 |  |  |  |
|                                | Sanitary Sewer Systems                 |  |  |  |
|                                | Storm Water Systems                    |  |  |  |
|                                | Solid Waste and Recycling Systems      |  |  |  |
| Maximum Loan                   | \$500,000 per year                     |  |  |  |
| Interest Rate                  | 4%                                     |  |  |  |
| Match Term                     | 0%                                     |  |  |  |
| Repayment Term                 | Life of the project, or up to 20 years |  |  |  |
| <b>Project Completion Time</b> | 12 months                              |  |  |  |
| Submittal Date                 | Open Year Round                        |  |  |  |

Submit one (1) original and one (1) copy

Mail or Ship to:
Public Works Board
Evergreen Plaza Bldg
711 Capitol Way – Suite 102
Post Office Box 48319
Olympia WA 98504-8319
(360) 725-5000

Hand Deliver to:
Public Works Board
Evergreen Plaza Bldg
711 Capitol Way – Suite 102
Olympia, Washington

Visit the Board's Website at www.pwb.wa.gov

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#### **PWTF Emergency Application Forms**

#### **SECTION I: APPLICANT INFORMATION** Borrower: Percent affected by this project: Population within Jurisdiction: % Federal Tax ID #: City: State: Zip Code: Project Title: Project Description: County: Legislative District: Congressional District: Indicate which of the □Bridge Road □Domestic Water following public works systems will be covered by ☐Solid Waste/Recycling ☐Sanitary Sewer ☐Storm Sewer the proposed loan (check only one): Contact Person: Street Address: Mailing Address: Telephone: (\_\_\_)\_\_\_\_ FAX: Email Address: (\_\_\_)\_\_-Did a consultant prepare this application: ☐ YES ☐ NO If "YES", Name: Telephone: Total Project Cost: \$ PWTF Loan Request: \$

#### SECTION II: PROJECT FUNDING AND SCHEDULE

awarded, will be used to fund the environmental components?

#### A. Estimated Project Costs

| Activity  | Repair        | or Replacement Total                              |            |
|---|---------------|---|------------|
| Engineering   | \$            |   |            |
| Environmental Review  | \$            |   |            |
| Land/ROW Acquisition  | \$            |   |            |
| Public Involvement/Information  | \$            |   |            |
| Construction  | \$            |   |            |
| Other Fees  | \$            |   |            |
| Contingency (%)   | \$            |   |            |
|   |               |   |            |
| TOTAL ESTIMATED COSTS   | \$            |   |            |
|   |               |   |            |
| How were these estimates made?  |               |   |            |
| When were these estimates made?   |               | _/_   |            |
|   |               |   |            |
| HB 1204 passed during the 1999 Le environmental projects. An environ "Land acquisition, facility construenhancement, or compensatory mit programs." | nmental proje | ect is defined as:  er activity providing environ | •          |
| -   |               |   |            |
| Does any component of this project  | meet this de  | finition?   | □ YES □ NO |
| If "YES", then approximately how  | much of the   | 1 6 41:1 :6                                       |            |

#### **B. Estimated Schedule for Project Completion**

| Activity                       | <b>Estimated Completion Date</b> |
|--------------------------------|----------------------------------|
| Engineering Report             | _/_                              |
| Environmental Review           | _/_                              |
| Permits Obtained               | _/_                              |
| Land/ROW Acquisition           | _/_                              |
| Preparation of Bid Documents   | _/_                              |
| Award of Construction Contract | _/_                              |
| Start of Construction          | _/_                              |
| Completion of Construction     | _/_                              |
| Project in Use                 | _/_                              |

#### C. Project Funding

| Funding Source      | Amount | Status |
|---------------------|--------|--------|
| #1                  | \$     |        |
| #2                  | \$     |        |
| This PWTF Request   | \$     |        |
| <b>Total Grants</b> | \$     |        |

## SECTION III: ELIGIBILITY REQUIREMENTS

|                |      | c Works Board staff w   |  | gibility requirem  | ents with t                                       | he appropr  | iate agencies                  |
|----------------|------|---|--|--|---|---|--------------------------------|
|                | In ( | order to be eligible for fund<br>5%) Real Estate Excise Tax<br>blication?   | ing, your jurisdiction must  |  |   |   | *                              |
| В.             | For  | r Jurisdictions Planning U  | Inder the Growth Manag   | ement Act  |   |   |                                |
|                | In o | order to be eligible for fund<br>st have adopted their Comp<br>se of submitting a PWTF ap<br>n-Compliance or Invalidity<br>magement Unit at (360) 725 | ing, all counties, cities, and<br>orehensive Plan and Develo<br>plication, whichever is late<br>Orders pending. For ques | d towns planning under<br>opment Regulations by<br>er (RCW 36.70A.040)<br>tions regarding your ( | y the Act's de<br>. This also in<br>GMA status, c | esignated dead<br>acludes having<br>contact the Gro | lines or at the no Findings of |
| $\overline{C}$ | For  | r Jurisdiction Not plannin  | og under the Growth Man  | agement Act  |   |   |                                |
| <u> </u>       | 1.   | Check all systems owned   |  | Road   |   | Domestic Wa   | nter                           |
|                |      | by the jurisdiction   | Sanitary Sewer   | Storm Sewer  |   | Solid Waste   |                                |
|                | 2.   | Does each system checked  | d above have an approved (   | Capital Facilities Plan  | ?   | □ YES □   | ] NO                           |
|                | 3.   | Do the Capital Facilities P<br>Standards found in the Ap  |  | orks Board Capital Fa  | acilities Plan                                    | □ YES □   | □ NO                           |
|                | Т    | he Board requires that spec   |  | consistency with the Cich they provide servi   |   | e Land Use Pl                                       | ans of the                     |
| D.             | For  | · special purpose districts   | within counties, cities, or  | towns involved in G  | rowth Mana  | gement plann  | ning.                          |
|                |      |   |  |  |   |   |                                |
|                |      | The Legislature require.  | s the Public Works Board t<br>on the eligibility or ro   |  |   | data has no in                                      | npact                          |
|                |      |   |  |  | 1   |   |                                |
|                | 1.   | Have the timelines for add jurisdiction in which this d   |  | Plan been met by the   | ☐ YES   | □ NO  |                                |
|                | 2    | Have the timelines for ede  | entina ita Davalanmant Da  | mulationa haan mat   |   |   |                                |
|                | 2.   | Have the timelines for add<br>by the jurisdiction in whice  |  | guiations been met   | ☐ YES   | □ NO  |                                |
|                |      |   |  |  |   |   |                                |
|                | 3.   | Has the Growth Hearing E<br>an Invalidity Order agains  | Board issued a Finding of Nat the jurisdiction in which  |  | ☐ YES   | □ NO  |                                |
|                |      |   |  |  |   |   |                                |
|                | If " | 'YES", when is this expecte   | ed to be resolved?   |  | 1 1   |   |                                |

PWTF Emergency Loan 4 Application Forms

| E. Has a Federal, State, or local governing body officially declared an emerge  | ☐ YES ☐ NO       |                  |  |  |
|---|------------------|------------------|--|--|
| If "YES", please attach Resolution or Ordinance   |                  |                  |  |  |
| E. Water System Applicants Only   |                  |                  |  |  |
| <ul> <li>F. Water System Applicants Only:</li> <li>1. Is your Water System Comprehensive Plan current (adopted within the last six years?</li> <li>If "NO", please attach a letter from the Washington State Department of Health, Division of Drinking Water, indicating that your system has an approved development schedule for its Water System Plan.</li> </ul> | □ NO<br>ate: / / |                  |  |  |
| C. S.L'. I W. et / D. earling September April 2 and College   |                  |                  |  |  |
| G. Solid Waste/Recycling Systems Applicants Only:  To qualify for loans for solid waste or recycling facilities, a city or county must recycling facility is consistent with and necessary to implement the compreher adopted by the city or county under RCW 70.95.  |                  |                  |  |  |
| Do you have a comprehensive solid waste management plan adopted by the city or county under RCW 70.95?  |                  | □ NO<br>ate: / / |  |  |
| 2. Is the Plan current (adopted within the last six years)?   | ☐ YES Adoption D | □ NO<br>ate: / / |  |  |
| 3. Is the project that your applying for consistent with and necessary to implement the comprehensive solid waste management plan?  | ☐ YES            | □ NO             |  |  |
|   |                  |                  |  |  |
| H. Sanitary Sewer System Applicants Only:   |                  |                  |  |  |
| Does the proposed project include repair and/or replacement of sanitary sewer side service connections on privately owned property?  If "YES", the ordinance and/or resolution must be attached declaring such repair and/or replacement to be a public policy of the jurisdiction  | ☐ YES            | □ NO             |  |  |
| and setting forth the finding of public benefit.  If you have answered "NO", to any questions A through H, Stop here and contact the Public Works Board, at (360) 725-5000  |                  |                  |  |  |

PWTF Emergency Loan 5 Application Forms

| SECTION IV: PROJECT NEED   |                      |  |  |  |
|--|----------------------|--|--|--|
| The Public Works Board defines an emergency as   |                      |  |  |  |
| "A public works project made necessary by a natural disaster, or an immedia threat to the public health and safety due to unforeseen n or unavoidable c  |                      |  |  |  |
| A. Describe the public health and safety problem you are preparing to solve through this proje   | ect                  |  |  |  |
| Specifically address the problem and how your community is affected, including:  |                      |  |  |  |
| <ul> <li>The nature of the threat/emergency in terms of a natural disaster or other unforeseen and unavoidable circumstance beyond the control of the local government;</li> <li>The nature and extent of the threat to the public health and safety, including the number of people affected, area affected, etc.</li> <li>Whether the situation is <i>presently</i> causing substantial harm, or whether and how it poses a <i>emergent</i> threat to</li> </ul> |                      |  |  |  |
| life and property or both  Be thorough and complete in your response. Include financial data if necessary to clarif problem. Attach additional sheets if needed.   | ry the degree of the |  |  |  |
|  |                      |  |  |  |
|  |                      |  |  |  |
|  |                      |  |  |  |
| <b>B</b> . Why this problem needs to be addressed before the next regular application cycle for Public   | o Works Trust Fund   |  |  |  |
| Construction loan funds.   | c works frust fund   |  |  |  |
|  |                      |  |  |  |
|  |                      |  |  |  |
| C. Is the emergency due to a court-ordered receivership?   | ☐ YES ☐ NO           |  |  |  |
| If "Yes", what was the date of the court action?   | Date://              |  |  |  |
| <b>D.</b> Has the jurisdiction been placed in fiscal distress due to other recent emergency public   | □ YES □ NO           |  |  |  |
| works incidents?   | ☐ YES ☐ NO           |  |  |  |
| Please explain.  |                      |  |  |  |
|  |                      |  |  |  |
| <b>E.</b> What will be the likely results if the application is not accepted for funding?  |                      |  |  |  |

| SEC | CTION V: PROJECT SOLUTION   |  |  |  |  |
|-----|---|--|--|--|--|
|     |   |  |  |  |  |
| ۸.  | Provide a <b>Scope of Work</b> for the proposed project in quantified termshow much and which system elements are you proposing to repair or replace (i.e., one 360-foot well casing, 10 inches in diameter; 800 lineal feet of water transmission main; etc.).   |  |  |  |  |
|     | Be specific in your response. <b>Include a map of your jurisdiction or service area with the location of your project activities clearly shown.</b> (Label project roads and bridges with functional classifications, [i.e., primary arterial, collector].) If the project impacts wetland(s), please include the Wetlands Disclosure Form with the |  |  |  |  |

application and show the location and type of wetland(s) on the map. (Attach additional sheets if necessary.) A

sample Scope of Work is shown in the Application Guidelines.

**B.** The useful life of these improvements is \_\_\_\_\_\_ years.

## WETLANDS DISCLOSURE FORM (GOVERNOR'S EXECUTIVE ORDER 90-04)

| Is there a wetland, as defin and Wildlife or the Clean Within 200 feet?   | -                  |             | □ YES □ N         | NO  |  |
|---|--------------------|-------------|-------------------|---|--|
| U.S. Fish and Wildlife  | <u>Definition</u>  | Cle         | ean Water Act D   | <u>efinition</u>  |  |
| For purposes of this classification wetlands must have one or more of the following three attributes: (1) at least periodically, the land supports predominantly hydrophytes, (2) the substrate is predominantly undrained hydric soil, and (3) the substrate is nonsoil and is saturated with water or covered by shallow water at some time during the growing season of each year.  Those areas that are inundated or saturated by surface or groundwater frequency and duration sufficient to support, and that under normal circumstances do support, a prevale of vegetation typically adapted for line saturated soil conditions. Wetlan generally include swamps, marshes, bogs, and similar areas. |                    |             |                   | oundwater at a afficient to ormal, a prevalence apted for life as. Wetlands |  |
| Washington State Four-Tie apply.)   | er Wetlands Ra     | ting Catego | ory: (If yes, mar | k all that  |  |
| CategoriesI   |                    | _II,        | III,              | IV  |  |
| Are any wetland mitigation measures proposed to avoid impacts from this project?  |                    |             |                   |   |  |
| If yes, please describe.  |                    |             |                   |   |  |
| Will these mitigation measure wetlands?   | es result in no ne | et loss of  | ☐ YES             | □NO   |  |
| Information on this disclos   | ure form was p     | rovided by  | r:                |   |  |
| Name:   |                    |             |                   |   |  |
| Title   |                    |             |                   |   |  |
| Phone Number  |                    |             |                   |   |  |
| Date:   |                    |             |                   |   |  |

|   | APPLICANI  | CERTIFICATION   |
|---|--|---|
| WHEREAS,  |  | , is applying to the Washington State Public Works Trust Fund   |
| program for a low-interest loa  | n for an eligible project; and                                 |   |
| comprehensive plans in confo  | rmance with the requirements                                   | ning under RCW 36.70A.040 must have adopted of chapter 36.70A RCW, and must have adopted ents of chapter 36.70A RCW; and  |
| WHEREAS, RCW 70.95 requ   | nires a comprehensive Solid W                                  | Vaste Management plan adopted by the city or county; and  |
|   | 0 requires that county and city cise Tax, as described in Chap | applicants must have adopted the local optional one-quarter oter 82.46 RCW; and   |
| WHEREAS, the local government   | ing body has approved submis                                   | sion of this application for a Public Works Trust Fund loan;  |
| information, which will be co chance of funding. In order to  | nsidered in the evaluation and                                 | at the information in the application forms is the only rating process. Incomplete responses will result in a reduced ablic Works Board does not accept any additional written the Board; and |
| WHEREAS, the information plant knowledge and ability; and   | provided on the Wetlands Disc                                  | closure Form is accurate to the best of the local government's  |
| WHEREAS, it is necessary th   | at certain conditions be met as                                | s part of the application process; and  |
| WHEREAS, RCW 43.155.06 according to standard local pr   |  | be advertised for competitive bids and administered   |
| WHEREAS, the loan will not project; and   | exceed the maximum amount                                      | allowed by the Board of eligible costs incurred for the   |
| WHEREAS, any loan arising (person/title)necessary capacity to repay su  |  | tes a debt to be repaid, and has reviewed and concluded it has the  |
| knowledge and it is understoo   | d that the state may verify info                               | true and correct to the best of the government's belief and formation, and that untruthful or misleading information of any subsequent loan agreement.  |
| NOW THEREFORE, (name of<br>these requirements, and further<br>and Economic Development,<br>Works Trust Fund loan are sa | on behalf of the Public Works                                  | certifies that it meets loan agreement with the Department of Community, Trade Board, provided that the terms and conditions for a Public   |
| Signed:   |  |   |
| Title   |  |   |
| Phone Number:   |  |   |
| Date:   |  |   |
| ATTEST:   |  |   |

PWTF Emergency Loan 9 Application Forms

# CERTIFICATION BY PREPARER OF APPLICATION (Staff Member or Consultant)

| WHEREAS,   | has prepared this application for a Washington  |
|--|---|
| State Public Works Trust F                             | and loan; and   |
| information that will be coin a reduced chance of fund | cognizes and acknowledges that the information in application is the only sidered in the evaluation and rating process. Incomplete responses will result ing, and that in order to ensure fairness for all, the Public Works Board does ritten materials or permit applicants to make presentations before the Board; |
| WHEREAS, the information belief and knowledge; and     | n provided in this application is true and correct to the best of the preparer's  |
| NOW THEREFORE,   | recognizes and acknowledges the   |
| above declarations and cer                             | recognizes and acknowledges the fies that this application meets the above requirements.  |
|  |   |
| Signed:  |   |
| Title  |   |
| Phone Number:  |   |
| Date:  |   |
| ATTEST:  |   |